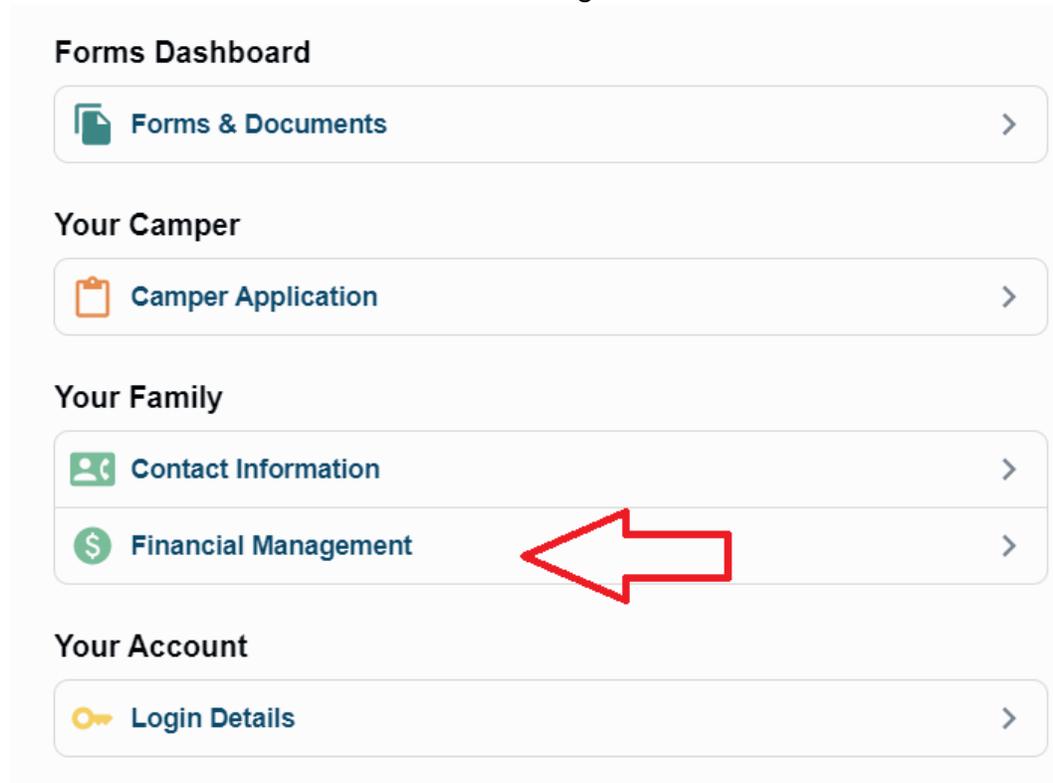
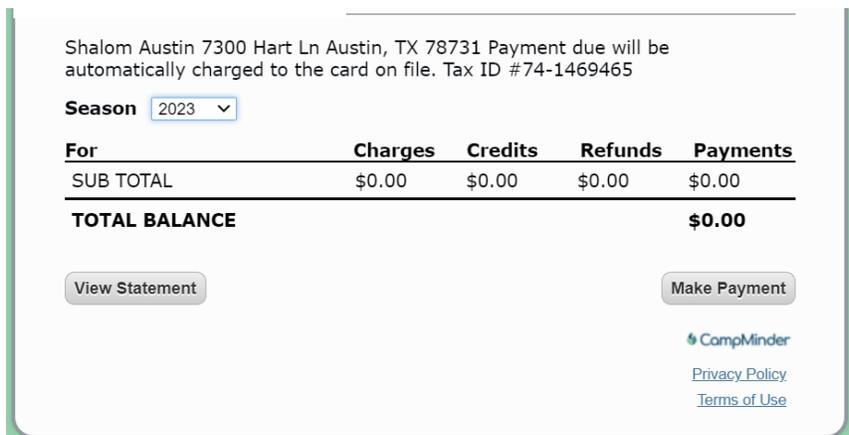


## How do I find my statement?

1. Login to your [CampInTouch Account](#)
2. Scroll down and click on Financial Management



3. Scroll towards the bottom of the page to see the current season



4. Drop down the season option to look up previous statements

Shalom Austin 7300 Hart Ln Austin, TX 78731 Payment due will be automatically charged to the card on file. Tax ID #74-1469465

Season **2023**

For	Charges	Credits	Refunds	Payments
2022				
2021				
SUB TOT 2020	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL BALANCE</b>				<b>\$0.00</b>

[View Statement](#) [Make Payment](#)

CompMinder  
[Privacy Policy](#)  
[Terms of Use](#)

5. Click on the View Statement Button to download your statement



What will the statement show me?



**Statement**  
February 5, 2021

The Burch Family  
7300 Hart Lane  
Austin, TX 78731, US

ALL payments made  
towards JCamps

**CHARGES**

**For Michael Burch** Shows ALL enrolled sessions/programs with camp dates per camper

Enrolled Sessions: Pre-Camp/Threes Core Day (6/1/2021 - 6/3/2021)  
 Session A/Threes Core Day (6/7/2021 - 6/18/2021)  
 Session D/Threes Core Day (7/19/2021 - 7/30/2021)

2/22/2021	Threes Core Day M   Pre-Camp	\$200.00
2/22/2021	Threes Core Day M	\$850.00
4/10/2021	Threes Core Day M	\$850.00
2/22/2021	ECP Catered Lunch Session A	\$56.00
4/10/2021	ECP Catered Lunch Session D	\$56.00
		<b>\$2,012.00</b>

**For Robyn Burch**

Enrolled Sessions: Pre-Camp/Funengineers Core Day (6/1/2021 - 6/4/2021)  
 Session A/Kochavim Core Day (6/7/2021 - 6/18/2021)  
 Session D/Kochavim Core Day (7/19/2021 - 7/30/2021)

2/22/2021	Funengineers Core Day M	\$200.00
2/22/2021	Kochavim Core Day M	\$850.00
4/10/2021	Kochavim Core Day M	\$850.00
2/22/2021	School Aged Catered Lunch Session A	\$56.00
4/10/2021	School Aged Catered Lunch Session D	\$56.00
4/10/2021	Pizza Package Session D	\$18.00
		<b>\$2,030.00</b>

**For Family**

2/22/2021	JCamps Registration Fee	\$50.00
		<b>\$50.00</b>

**Camper Charges Total: \$4,092.00**



Total Charges for ALL enrolled campers

**PAYMENTS/CREDITS**

2/22/2021	Payment - JCamps, CreditCard-AMEX	(\$1,364.00)
3/15/2021	Payment - Registration Fee, CreditCard-AMEX	(\$1,364.00)
4/15/2021	Payment, CreditCard-Visa	(\$1,364.00)
Camper Charges Total:		\$4,092.00
Payments/Credits Total:		<b>(\$4,092.00)</b>
Family Balance		\$0.00

JCamps 2021

- Pre-Camp | June 1 - 4
- Session A | June 7 - 18
- Session B | June 21 - July 2
- Session C | July 6 - 16
- Session D | July 19 - 31
- Session E | August 2 - 13
- Last Blast 1 | August 2 - 6
- Last Blast 2 | August 9 - 13

Payment due will be automatically charged to the card on file.

Tax ID #74-1469465



Shalom Austin's Tax ID #